

United States Bankruptcy Court

For the

Southern

District of

Texas (Houston)

In re

Case No. 06-35078-H-2-11

Debtor*

Stage Stores Inc.

PROOF OF CLAIM

1. [If claimant is an individual claiming for himself] The undersigned, who is the claimant herein, resides at**

[If claimant is a partnership claiming through a member] The undersigned, who resides at 63 SELBY LANE

is a member of
composed of the undersigned and
of**

doing business at**
and is authorized to make this proof of claim on behalf of the partnership.

[If claimant is a corporation claiming through an authorized officer] The undersigned, who resides at**

is the GENERAL MANAGER
of
a corporation organized under the laws of

and doing business at**

and is authorized to make this proof of claim on behalf of the corporation.

[If claim is made by agent] The undersigned, who resides at**

of**

authorized to make this proof of claim on behalf of the claimant.

2. The debtor was, at the time of the filing of the petition initiating this case, and still is indebted [or liable] to this claimant, in the sum
of \$ 400.00

3. The consideration for this debt [or ground of liability] is as follows:

[If filed in a chapter 7 or 13 case] This claim consists of \$_____ in principal amount and \$_____ in
addition charges [or no additional charges]. [Itemize all charges in addition to principal amount of debt, state basis for inclusion and com-
putation, and set forth any other consideration relevant to the legality of the charge.]

4. [If the claim is founded on a writing] The writing on which this claim is founded (or a duplicate thereof) is attached hereto [or can-
not be attached for the reason set forth in the statement attached hereto].

5. [If appropriate] This claim is founded on an open account, which became [or will become] due on SEE ATTACHED
as shown by the itemized statement attached hereto.

Unless it is attached hereto or its absence is explained in an attached statement, no note or other negotiable instrument has been received for
the account or any part of it.

6. No judgment has been rendered on the claim except

7. The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim.

8. This claim is not subject to any setoff or counter-claim except

9. No security interest is held for this claim except

[If security interest in the property of the debtor is claimed] The undersigned claims the security interest under the writing referred
to in paragraph 4 hereof [or under a separate writing (or a duplicate of which) is attached hereto, or under a separate writing which cannot be
attached hereto for the reason set forth in the statement attached hereto]. Evidence of perfection of such security interest is also attached
hereto.

10. This claim is a general unsecured claim, except to the extent that the security interest, if any, described in paragraph 9 is sufficient to
satisfy the claim. [If priority is claimed, state the amount and basis thereof.]

Claim No.
(office use
only)

Total
Amount
Claimed

\$ 400.00

Full Name of Creditor:

BUSINESS WIRE

Signature

Jerry Vitarello

Date

6-15-00



44 Montgomery Street 39th Floor
San Francisco, CA 94104
415 986-4422 • Fax: 415 788-5335

INVOICE

INVOICE NO.	DATE
1475276	24 MAY 2000

BUSINESS WIRE

44 Montgomery Street 39th Floor
San Francisco, CA 94104
415 986-4422 • Fax: 415 788-5335

DUE FROM:

STAGE STORES INC/11
BOB ARONSON
10201 MAIN STREET
HOUSTON, TX 77025

P.O. NO.

**PLEASE DETACH
AND RETURN
THIS STUB
WITH PAYMENT**

ACCOUNT NO.

FOR

1055391 STAGE STORES INC/11

(TX-STAGE-STORES) (SGE) Stage Stores Inc. Announces
Resignation of Vice-Chairman and Chief Financial
Officer

Analyst Wire at No Charge	0.00
First Call Transmission--ppd.	0.00
Major Markets Media	400.00
Price as per agreement	0.00

CONTACT: Stage Stores Inc., Houston	\$400.00
Bob Aronson, 800/579-2302	

DATE

24 MAY 2000

ACCOUNT NO.

1055391

INVOICE NO.

1475276

TOTAL

\$400.00

PAYMENT STUB

**TERMS - PAYMENT DUE
ON RECEIPT**

SERVICE CAN BE SUSPENDED FOR
OVERDUE ACCOUNTS. TERMS ARE
PAYMENT DUE ON RECEIPT AND
CHARGES BECOME OVERDUE AFTER
30 DAYS.

IF THIS INVOICE IS TURNED OVER FOR
COLLECTION, DEBTOR WILL BE
CHARGED FOR ALL COLLECTION
COSTS, COURT COSTS AND
ATTORNEY'S FEES.